

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Walsh, Margaret M

Printed: 2/12/08

Case Number: 07 B 00042  
Judge: Goldgar, A. Benjamin  
Filed: 1/2/07

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: February 5, 2008

Confirmed: May 1, 2007

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	13,326.00	
Secured:		9,606.40
Unsecured:		0.00
Priority:		0.00
Administrative:		3,000.00
Trustee Fee:		719.60
Other Funds:		0.00
Totals:	13,326.00	13,326.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. James M Philbrick	Administrative	500.00	500.00
2. James M Philbrick	Administrative	500.00	500.00
3. Martin J O'Hearn	Administrative	2,000.00	2,000.00
4. Universal Mortgage Corp	Secured	0.00	0.00
5. General Motors Acceptance Corp	Secured	7,984.80	4,000.00
6. Household Financial Corporation	Secured	9,608.00	1,288.13
7. Universal Mortgage Corp	Secured	32,209.58	4,318.27
8. Discover Financial Services	Unsecured	5,062.76	0.00
9. RoundUp Funding LLC	Unsecured	2,472.37	0.00
10. ECast Settlement Corp	Unsecured	9,299.94	0.00
11. General Motors Acceptance Corp	Unsecured	0.00	0.00
12. ECast Settlement Corp	Unsecured	766.36	0.00
13. Resurgent Capital Services	Unsecured	1,972.61	0.00
14. Resurgent Capital Services	Unsecured	15,529.46	0.00
15. Northern Indiana Public Ser	Unsecured	659.79	0.00
16. Target National Bank	Unsecured	405.87	0.00
17. Internal Revenue Service	Priority		No Claim Filed
18. Providian Bank	Unsecured		No Claim Filed
		<u>\$ 88,971.54</u>	<u>\$ 12,606.40</u>

**TRUSTEE FEE DETAIL**

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	719.60
	<u>\$ 719.60</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.